

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Cooperative Agreement</b>	<b>GRANT NUMBER (FAIN):</b> 98T15201		<b>DATE OF AWARD</b> 09/05/2021	
		<b>MODIFICATION NUMBER:</b> 0		<b>MAILING DATE</b> 09/10/2021	
		<b>PROGRAM CODE:</b> TA			
		<b>TYPE OF ACTION</b> New		<b>PAYMENT METHOD:</b> ASAP	
<b>RECIPIENT TYPE:</b> State		<b>Send Payment Request to:</b> Contact EPA RTPFC at: rtpfc-grants@epa.gov			
<b>RECIPIENT:</b> Air Resources Board 1001 I Street PO Box 2815 Sacramento, CA 95812 <b>EIN:</b> 68-0288069		<b>PAYEE:</b> Air Resources Board 1001 I Street Sacramento, CA 95812			
<b>PROJECT MANAGER</b> Eddybreto Avila 1001 I Street Sacramento, CA 95814 <b>E-Mail:</b> eddy.avila@arb.ca.gov <b>Phone:</b> 916-322-0558		<b>EPA PROJECT OFFICER</b> Angela Latigue 75 Hawthorne Street, AIR-1-1 San Francisco, CA 94105 <b>E-Mail:</b> latigue.angela@epa.gov <b>Phone:</b> 415-947-4170		<b>EPA GRANT SPECIALIST</b> Alba Espitia Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105 <b>E-Mail:</b> espitia.alba@epa.gov <b>Phone:</b> 415-972-3667	
<b>PROJECT TITLE AND DESCRIPTION</b> Targeted Air Shed - Wood Stove Changeout Program  To extend the wood stove change-out program with Northern Sierra Air Quality Management District in the Portola PM2.5 Nonattainment area by reducing air emissions from wood-burning appliances and open burning, and addressing needed resources for public outreach and education, enforcement and wood fuel quality. This assistance agreement provides full federal funding in the amount of \$2,842,468.  Pre-Award costs approved back to August 1, 2021.					
<b>BUDGET PERIOD</b> 08/01/2021 - 10/31/2026		<b>PROJECT PERIOD</b> 08/01/2021 - 10/31/2026		<b>TOTAL BUDGET PERIOD COST</b> \$2,882,468.00	
				<b>TOTAL PROJECT PERIOD COST</b> \$2,882,468.00	
<b>NOTICE OF AWARD</b>  Based on your Application dated 04/10/2020 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$2,842,468.00. EPA agrees to cost-share 98.61% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$2,842,468.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>			<b>AWARD APPROVAL OFFICE</b>		
<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 9 Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105			<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 9, Air and Radiation Division, AIR-1 R9 - Region 9 75 Hawthorne Street San Francisco, CA 94105		
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>					
<b>Digital signature applied by EPA Award Official</b> Carolyn Truong - Grants Management Officer					<b>DATE</b> 09/05/2021

## EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$0	\$2,842,468	\$2,842,468
EPA In-Kind Amount	\$0	\$0	\$0
Unexpended Prior Year Balance	\$0	\$0	\$0
Other Federal Funds	\$0	\$0	\$0
Recipient Contribution	\$0	\$0	\$0
State Contribution	\$0	\$0	\$0
Local Contribution	\$0	\$0	\$0
Other Contribution	\$0	\$40,000	\$40,000
Allowable Project Cost	\$0	\$2,882,468	\$2,882,468

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.956 - Targeted Airshed Grant Program	2020 Further Consolidated Appropriations Act (PL 116-94)	2 CFR 200, 2 CFR 1500 and 40 CFR 33

[illegible]

## Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$93,397
2. Fringe Benefits	\$32,670
3. Travel	\$3,440
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$0
7. Construction	\$0
8. Other	\$2,695,966
9. Total Direct Charges	\$2,825,473
10. Indirect Costs: 0.00 % Base : See IC Condition	\$56,995
11. Total (Share: Recipient <u>1.39</u> % Federal <u>98.61</u> %)	\$2,882,468
12. Total Approved Assistance Amount	\$2,842,468
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$2,842,468
15. Total EPA Amount Awarded To Date	\$2,842,468

## **Administrative Conditions**

### **General Terms and Conditions**

The recipient agrees to comply with the current EPA general terms and conditions available at:

<https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-november-12-2020-or-later>.

These terms and conditions are in addition to the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at: <https://www.epa.gov/grants/grant-terms-and-conditions#general>.

### **A. Federal Financial Reporting (FFR)**

For awards with cumulative project and budget periods greater than 12 months, the recipient will submit an annual FFR (SF 425) covering the period from "project/budget period start date" to **September 30** of each calendar year to the EPA Finance Center in Research Triangle Park, NC. The annual FFR will be submitted electronically to [rtpfc-grants@epa.gov](mailto:rtpfc-grants@epa.gov) no later than **December 30** of the same calendar year. (NOTE: The grantee must submit the Final FFR to [rtpfc-grants@epa.gov](mailto:rtpfc-grants@epa.gov) within 120 days after the end of the project period.)

### **B. Procurement**

The recipient will ensure all procurement transactions will be conducted in a manner providing full and open competition consistent with 2 CFR Part 200.319. In accordance 2 CFR Part 200.324 the grantee and subgrantee(s) must perform a cost or price analysis in connection with applicable procurement actions, including contract modifications.

*State recipients must follow procurement procedures as outlined in 2 CFR Part 200.317.*

### **C. MBE/WBE Reporting, 40 CFR, Part 33, Subpart E (EPA Form 5700-52A)**

The recipient agrees to submit a "MBE/WBE Utilization Under Federal Grants and Cooperative Agreements" report (EPA Form 5700-52A) annually for the duration of the project period. The current EPA Form 5700-52A with instructions can be found at <https://www.epa.gov/grants/epa-form-5700-52a-united-states-environmental-protection-agency-minority-business>

This provision represents an approved exception from the MBE/WBE reporting requirements as described in 40 CFR Section 33.502.

Reporting is required for assistance agreements where funds are budgeted for procuring construction, equipment, services and supplies (including funds budgeted for direct procurement by the recipient or procurement under subawards or loans in the "Other" category) with a cumulative total that exceed the Simplified Acquisition Threshold (SAT) currently, set at \$250,000 (the dollar threshold will be automatically revised whenever the SAT is adjusted; See 2 CFR Section 200.1), including amendments and/or modifications. When reporting is required, all procurement actions are reportable, not just the portion which exceeds the SAT.

Recipients with expended and/or budgeted funds for procurement are required to report annually whether the planned procurements take place during the reporting period or not. If no budgeted procurements take place during the reporting period, the recipient should check the box in section 5B when completing the form.

When completing the annual report, recipients are instructed to check the box titled "annual" in section 1B of the form. For the final report, recipients are instructed to check the box indicated for the "last report" of the project in section 1B of the form. For section 2B, the Region 9 EPA DBA Coordinator is Fareed Ali, email: [GrantsRegion9@epa.gov](mailto:GrantsRegion9@epa.gov), phone: 415-972-3665.

The annual reports are due by October 30th of each calendar year and the final report is due within 120 days after the end of the project period, whichever comes first. The recipient will submit the MBE/WBE report(s) and/or questions to [GrantsRegion9@epa.gov](mailto:GrantsRegion9@epa.gov) and the EPA Grants Specialist identified on page 1 of the award document.

#### **D. Non-Federal Third-Party Contributions**

This award includes non-federal third party contributions. Third party contributions counting towards satisfying a cost sharing or matching requirement must be verifiable from the records of grantees and subgrantees. As applicable, these records must reflect how the value is placed on third party contributions. The value of third party contributions must be applicable to the period to which the cost sharing or matching requirement apply (2 CFR Part 200.306).

**Programmatic Conditions**

For programmatic terms and conditions see attachment A.

END-OF-DOCUMENT